Commuter Savings Program Reimbursement Request Form

INSTRUCTIONS: Complete the information below for commuter expenses incurred or paid for by you. (For information regarding commuter expenses that can and can not be reimbursed, see your Commuter Savings User Guide). You **must** provide bills, invoices or statements from an independent third party, cancelled checks, parking receipts, used transit passes or other evidence showing that the expenses were incurred or paid.

Social Security Number		Date of Birth (0	0/00/00)	
Employer				
Last Name		First Name		
Home Address	_	City	State	Zip Code
Daytime Phone Number (Required)		F-mail ∆ddre	nee .	

Be sure to provide all information requested, date and sign the form, then send it with your supporting documentation via FAX to FBMC at (850) 425-4608 or mail to FBMC, P.O. Box 1800, Tallahassee, Florida 32302-1800.

	TRANSIT	PARKING	
Month Commuter Service was Provided	MONTH YEAR	MONTH YEAR	
Description/Service Provider			
Receipt(s)	☐ ATTACHED RECEIPTS	☐ ATTACHED RECEIPTS	
Total Expense	\$	\$	
Reimbursement Requested	\$	\$	

To the best of my knowledge and belief, my statements in this form are complete and true. I certify all of the following: I used the commuter benefit for which I am requesting reimbursement above only for the purposes of commuting to and from work at my Employer. I have received the services described above on the dates indicated, and the expenses are my out-of-pocket expenses that qualify as valid Transportation Expenses under the Program. I have not been reimbursed previously for these expenses under the Program. These expenses have not been reimbursed or are not reimbursable under any other plan. I understand that the expenses reimbursed may not be used to claim any federal income tax deduction or credit, or to claim reimbursement under another plan. I authorize a deduction from my Commuter Savings Account in the amount of the requested reimbursement.

Employee Signature Date